



Cedar City

10 North Main Street • Cedar City, UT 84720
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www.cedarcity.org
CITY COUNCIL MEETING

JUNE 25, 2014

5:30 P.M.

Mayor

Maile L. Wilson

Council Members

Ronald R. Adams
John Black
Paul Cozzens
Don Marchant
Fred C Rowley

City Manager

Rick Holman

The City Council meeting will be held in the Council Chambers at the City Office, 10 North Main Street, Cedar City, Utah. The agenda will consist of the following items:

I. Call to Order

II. Agenda Order Approval

III. Administration Agenda

- Mayor and Council Business
- Staff Comment

IV. Public Agenda

- Public Comments
 - SUU Paint the Town Red Update – Maddison Day

V. Business Agenda

Public


Consent Agenda

1. Approval of minutes dated June 4 & 11, 2014
2. Approval of bills dated June 19, 2014
3. Approve the final plat and bond agreement for Boulevard Plaza, Phase I PUD – Bob Platt
4. Approve an outdoor advertising agreement with Yesco Outdoor Media in the amount of \$6,000 – Dan Rodgerson
5. Approve a Veterinarian Service Agreement – Chief Allinson
6. Approve transferring \$7,500 capital funds from the Aquatic Center to the Parks Department – Dan Rodgerson

Action Agenda

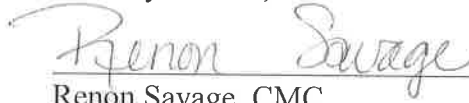
7. Consider approval an ordinance changing the zone from R-2-2 (multiple family dwellings) to R-2-1 (single family dwellings) on property located at approximately 2300 South and Talon Drive – InSight Engineering
8. Consider approval of an ordinance changing the zone from Annex Transition (AT) to Residential -1 (R-1) on property located in the vicinity of 150 South Kingsbury Drive – Platt & Platt Engineering
9. Consider a resolution authorizing application to the Governor's Office of Economic Development for the renewal of a recycling market development zone in Iron County – Brennan Wood
10. Consider bids for the Golf Course Prairie Dog Fence installation project – Kit Wareham
11. Consider the Certified Tax Rate – Jason Norris

Dated this 23rd day of June, 2014.


Renon Savage, CMC
City Recorder

CERTIFICATE OF DELIVERY:

The undersigned duly appointed and acting recorder for the municipality of Cedar City, Utah, hereby certifies that a copy of the foregoing Notice of Agenda was delivered to the Daily News, and each member of the governing body this 23rd day of June, 2014.


Renon Savage, CMC
City Recorder

Cedar City Corporation does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provision of services.

If you are planning to attend this public meeting and, due to a disability, need assistance in accessing, understanding or participating in the meeting, please notify the City not later than the day before the meeting and we will try to provide whatever assistance may be required.

COUNCIL WORKMINUTES
JUNE 4, 2014

The City Council held a meeting on Wednesday, June 4, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Paul Cozzens; Don Marchant.

MEMBER PARTICIPATING BY ELECTRONIC MEANS: Councilmember Fred Rowley.

STAFF PRESENT: City Attorney Paul Bittmenn; City Engineer Kit Wareham; City Recorder Renon Savage; Finance Director Jason Norris; Police Chief Robert D. Allinson; Fire Chief Paul Irons; Leisure Services Director Dan Rodgerson; Economic Development Coordinator Danny Stewart; Events Coordinator Byron Linford; Parks Superintendent Wally Davis; Water Superintendent Robbie Mitchell; Project Engineer Jonathan Stathis; Public Works Director Ryan Marshall.

EXCUSED: City Manager Rick Holman.

OTHERS PRESENT: Melodie Jett, Tom Jett, Brent Drew, Tami Larson, Brent Larson, Terry Irons, Mark Baruffi, Joel Hansen, Craig Isom, David Westwood, John R. Westwood, Marilyn Kidwell, Katie Bastian, Deniece Allred, Scott Jolley, Cooper Jolley, Royce Jolley, Doug Hall, Holly Coombs, Kevin Robison, Bob Tate, Casey McClellan, Steve Ahlgreen.

CALL TO ORDER: Pastor Joe Carroll of the Calvary Chapel gave the opening prayer; the pledge of allegiance was led by Councilmember Black.

AGENDA ORDER APPROVAL: Mayor indicated that the executive session is pulled until next week.

Councilmember Black moved to remove the executive session from the Agenda and have it placed on the next work meeting; second by Councilmember Marchant; vote unanimous.

Councilmember Marchant moved to approve the agenda order with the noted change; second by Councilmember Adams; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Councilmember Cozzens will be gone next week. ■ Mayor – with the budget, with two councilmembers being gone next week, we can discuss the option of waiting an additional week to vote on the budget on the 18th. We can make a decision at the end of the meeting. Marchant would like everyone present, I would prefer to hold a special action meeting on the 18th, the Council agreed.

PUBLIC COMMENTS: ■Utah Summer Games (USG) Update – Casey McClellan & Bob Tate: Casey McClellan – we are excited to be here, we are bringing gifts. We are on the eve of the start of the USG June portion, numbers are exciting on the good side, 7 sports start Friday; we appreciate the partnership with the City in bringing the athletes support. Opening Ceremonies will be next Thursday, we hope you will each be there to represent the City and march around the track. We are doing rugby for the first time with 42 teams so far, U 14, U 12, U10, it is 7 on 7, it is a fast sport, both CHS and CV high schools have teams that are not signed up, we hope they will. There is also a club team at SUU. The other sport is dance for the first time, there was a lot of hope but the registration does not show the excitement, we will know by Saturday if that goes. The rest of the numbers are good. We have a lot from Vegas and the Wasatch front, we hope to have a nice boost for the economy. We have 142 soccer teams this year, we had 160 last year, we think there are a number of different reasons and we will address that, we have hovered with 160 for quite a while. Rosters are getting larger; we hope to get back to 200 teams. Adams – what happened to Tennis? Casey – we are only as good as our coordinator and we do not have a tennis coordinator, we are trying to find one for next year. It kills us to cancel a sport, it bothers us, but we need to do a quality product, we will do our best to bring it back next year. The tennis community is rallying to bring it back.

We are also asking the council for permission to hang our sponsorship signs at Main Street Park for one week so the fans can see the partners that make it possible. Soccer awards will also be at Main Street Park. Marchant – the signs will be on the fence? Casey – both on the fence and the larger ones will be staked and we will work with Wally. We have been doing it for the last two weeks. We also need permission to hang signs at the Aquatic Center; we have cut wind slits in those signs. Wally is ok if the council approves it. The Council members were all ok. Casey – we respect and appreciate the opportunity. The School District will hang and remove the signs for us. Mayor – do the signs have the correct logo? Steve Ahlgreen – we didn't get the logo in time, but we tried. Casey - Thank you, I hope you enjoy the gifts. We thank you all for your efforts. Cedar City Corp has a lot of people that help us. Black – you are good for the City and the University, but mostly for those that get to participate. Mayor – we put a section in the newsletter about opening ceremonies. Casey – for the lighting of the cauldron, we will honor the Wright family from Milford, Cody, Jessie, Jack and Rider and the parents. ■Katie Bastian of the Iron County Today – we are doing a cooking show at the Heritage Center, we have in the past done advertising for the City. We want to rekindle that for trading time in the Heritage Center for advertising. We have advertised for different events and departments, and we like to do that, I thought this would be a good way to do that again. We could advertise for the Heritage Center, Events, etc. Mayor – were you previously charging the City? Katie – yes. Mayor – we will discuss and get you back on the agenda for another meeting.

APPEAL TO STAFF DECISION ON A WATER CLAIM FILED BY BRENT

LARSON – BRENT LARSON: Brent - we own a home in Fiddlers Canyon Subdivision, my daughter and her family resides there. If this was your home and it

happened to you, whose responsibility would it be? On December 30th the City was working on the water main and it increased the water pressure by three fold. I learned this when I called my plumber Todd Jones. Todd looked at it and said the water pressure is over 3 times the normal amount. In order to prevent further flooding he installed a pressure reducing valve and we called our insurance. Normal is 55-60 psi, the home was built in 1985, we bought it in 1987 and at that time there was not a mandate to have a pressure reducing valve (prv). On May 15th I called Larry Palmer and he said it is not required unless you have 80 psi or above on new construction, but all new homes have that installed anyway. It was not required when our home was built. I wrote a letter to the City indicating that the City was working on a water line and our home did not have a prv, the increased pressure broke out the pnt valve on our water heater causing it to flood. We had damage to the basement, State Farm paid \$5,049.54, they covered most of that. Could the City help \$1,175 which is my deductible and \$150 for the plumber to install the prv. The letter I received from the City in March, including the portion of the city line malfunction, as soon as the city found out they made the repairs. Your residence did not have a prv valve preventing damage and the city is denying the claim.

Paul – Rob can give you more, but there is a structure in Fiddlers Canyon that changes the pressure of the distribution lines, there are several throughout town. They are on a monthly inspection to make sure they are functioning. It was tested early in December, before the January inspection it malfunctioned. The other homes did not flood because they have a prv in the house. Rob said they were required in the late 70's by the Plumbing Code, that is the basis for the denial of the claim. Marchant – typically it is not over 80. Mr. Larsen – normally ours is 60 or under. Marchant – no requirement now? Rob – according the plumbing code anything over 80 lbs. is required. We have a valve that reduces from 140. Up until 10 years ago we had 140 lbs. There was a pin hole and the diaphragm let the water go through. There are two prv's and we turned one off to fix it, the other was on. We only reduced the pressure 10 years ago. It is possible they have the 80 lbs. they are required. Marchant – the late 70's it was changed? Rob – yes. Marchant – so it was running that high until then. Rob – no, they ran off the north system and when Fiddlers built out there was not enough pressure so we built the Fiddlers Tank and that created the higher pressure. Black – there were 7 or 8 years it was running at 140 lbs? Rob – yes that is when we put the pressure reducer valves in. Larsen – my plumber said it was over 160 lbs at that time. Black – why was there not problems when we ran it at 140 lbs? Larsen – there were sporadic issues then, but our home was not flooded, this ruined our carpet. Marchant – I remember when this was going on, the supply lines were blowing off people's toilets and they did put in the prv. It is hard to know until something happens, and that is an undetermined time. As you communicate with your other neighbors did they have prv's? Larsen – new construction all put them on now.

Paul – when an item comes on an agenda it is a work meeting, you present it, but they don't vote until next Wednesday. Marchant – State Farm covered everything but the deductible? Larsen – yes. Paul – did they cover the plumber bill? Larsen – no, that was \$150, to them it was not part of the damage that was done, but it had to be done to prevent further flooding. Black – State Farm has until the end of the year to subrogate?

Paul – yes, after that the governmental immunity act would kick in. Marchant – I don't understand why they didn't cover the plumber bill. Action

CONSIDER LOCAL CONSENT FOR HARLEY STUART, LLC (CENTRO PIZZA) FOR THE PATIO AREA – MARK BARUFFI/CHIEF ALLINSON: Mark – we have a request from customers to have a beer or wine outside, we fenced in a small area and would like to have beer and wine there. Marchant – what is the seating capacity? Mark – right now we are pulling in chairs from outside, only about 8, and it is a controlled area, they have to come through the restaurant to get into the area. We have not had issues; we set people out there now, but are unable to serve there.

Chief Allinson – the State of Utah requires a local consent, that is your role. He has been a responsible community member, we don't have any problems.

Chief Irons – the gate needs to have an exit area per fire code, there would need to have panic hardware. Mark – we could make that happen, the DABC and Fire Code contradict each other. I have to send the documentation and consent from you to them; I can send that information to them. Mayor – have you seen a similar type situation? Mark – I have looked at places in St. George, they haven't even gone to the extent we have. Chief Irons – I have not been there, but if we put people in the area there has to be an exit. Mark – there is a slide lock right now. Black – work with the Chief on that. Action.

CONSIDER SINGLE EVENT PERMITS FOR BEER GARDENS AT THE FOLLOWING EVENTS: (1) FIRE ROAD JULY 5TH; (2) JULY JAMBOREE, JULY 12TH; AND (3) TOUR OF UTAH, AUGUST 4TH – MARK BARUFFI: Mark – we are requesting the beer gardens for the three events listed, we would like to do that again. Adams – where did you have them last year? By Great Harvest Bread? Mark – Mark - yes, between the median and the Great Harvest building. We want it as close to last year as we can. Byron – we are required by Tour of Utah to have a beer garden and for Fire Road as well, it is part of our agreement. Mark – we were approached to do these, it is a lot of work, we have organizations to help us out and we will donate to those organizations instead of me just doing it. I don't think there will be any issues with the sponsors. Chief Allinson – they worked out great last year. Consent.

CONSIDER AN AMENDMENT TO THE CITY TRAFFIC ORDINANCE TO ESTABLISH A “NO PARKING” ZONE ON ROYAL HUNTE DRIVE – JONATHAN STATHIS: Jonathan – this is part of a project to install a new cross walk with flashing beacons and a crossing guard at Cedar Middle School and part of the requirement is to have no parking zones, it will be 50 feet after the crosswalk and 150 feet before. The existing crosswalk will go away. Black – why relocation? Jonathan – the school buses line up along Royal Hunte Drive and then they line up by the crosswalk and they want to have that interference between the two to go away. We want to minimize the distance of crossing the parking lot; the principal likes this area better. Black – what kind of line of site, we still have the rip rap hill. Kit – they have rocks along there, but a lot has been removed for the line of site. Paul – in Project Review they indicated they will have signage indicating they will have flashing lights. Kit – this is set

up for the 85% speed, so it is set up for 45 mph, but the posted is 25 mph. Marchant – I like the idea as long as we have the visibility. Kit – the visibility has been checked out and it is adequate according to the standards. Cozzens – does the City man the crossing guard? Yes. Chief Allinson – studies have to be done to warrant flashing lights, because 6th graders go to this school it is like an elementary, so it does warrant the school crossing. Kit – when the school was first opened the 6th graders did not go there so it did not warrant. Mayor – do you see a problem moving it to this location? Chief – no, we have had a lot of discussion with the school district. Action.

CONSIDER LOCAL CONSENT FOR UTAH CYCLING PARTNERSHIP FOR TOUR OF UTAH STAGE 1 – BYRON LINFORD: Byron - Utah Cycling Partnership is the parent company for Tour of Utah, they are requesting a single event for alcohol that won't be sold, but that is in the VIP tent, similar to last year. I talked with Chief Allinson about it. The location is not exactly the same, it will be 150 further south, and the finish will be by Wells Fargo. The tents are 3 sided and have to be 21 to enter and they will ID everyone before entering. Consent.

CONSIDER A COST REIMBURSEMENT AGREEMENT WITH ENTERPRISE SOLAR LLC FOR SERVICE TO ASSIST ECONOMIC DEVELOPMENT TO CREATE THE ENTERPRISE SOLAR COMMUNITY DEVELOPMENT PROJECT AREA – BRENNAN WOOD & DANNY STEWART: Danny – this is identical to the agreement we had with First Wind that had 3 project areas. This is for the same company, the City pays for the legal service and then reimbursed by the company. Paul – is this a county project: Danny – yes. It is all completed for the last one. Black – if it is a county area, why does the City provide legal services? Paul – we don't, we share Economic Development with the County, the solar companies want outside counsel for the agreements, they have asked Economic Development to hire the outside counsel, the city pays and invoices the solar company and they reimburse us, it happens within 30 days. Black – why do we pay instead of the County? Paul – I don't know, it may be easier for Brennan. Consent.

CONSIDER APPROVING DISPOSAL OF APPROXIMATELY 0.648 ACRES OF CITY PROPERTY IN THE VICINITY OF THE PROVIDENCE CENTER – BRENNAN WOOD: Danny Stewart – this is west of Home Depot, we have had retailers and it is in the plan for a midsize retail area, we have found more parking is required for that size so we need to make the parking available. Paul – we are asking if the Council is ok to say the property is for sale. The rest with this disposal there would be appraisals and then put out for public bid and then a public hearing to say this is who we will sell to. Rowley – is it by bid or fair market value? Paul – it is a bid from the fair market value appraisal. This process, depending on the development schedule for this property could take quite a while. Are you ok to put this property on the market? Cozzens – does this go by square foot? Brent Drew – yes, we say we are selling our parcel for this amount and the City would sell their own property for the price you have determined. Brent – we had one retailer come and say this is the size and then they came back and had doubled the size. Most for this area would be employee parking. Cozzens – what retailer? Brent – they don't say. Adams – is the DI still there? Brent – yes, they

own 5 acres north of this. Rowley – this would be for employee parking? Yes. We have had some builders come to town and talk to us about this location. We have also had the retailer come to visit. Consent.

CONSIDER APPROVING DISPOSAL OF APPROXIMATELY 6 ACRES OF CITY PROPERTY IN THE VICINITY OF AVIATION WAY CIRCLE –

BRENNAN WOOD: Danny Stewart – this is a similar project in a different area, we have a company interested in the property east of the Airport Terminal, it is 6 acres, the company is looking for 3-6 acres, we want to have the same process available. Black – what would happen to the property by it? Kit – it is not City property, it is owned by The Armbrust family. Danny – this was created for economic development purposes years ago. Paul – we get it appraised and put it to bid. Consent.

CONSIDER A LEASE OF CITY PROPERTY FOR GRAVEL MINING (APPROXIMATELY 20 ACRES) LOCATED WEST OF BULLDOG ROAD AT APPROXIMATELY 1900 NORTH – KIT WAREHAM:

Kit – in April it was proposed to Planning Commission to lease out this property north of Western Rock on Bulldog Road for a mining lease. We have a few of these types of leases in the area, Schmidt Construction has one, and Western Rock also has a lease from the City. This is approximately 20 acres. When the one party came in another party also showed interest so it is different than the previous leases. We will have to add a step to either send out an RFP or bid so both parties can propose on the property. Cozzens – is it to remove material? Kit - Yes, the current leases are \$0.45 per cubic yard. If we lease it for \$0.50 it would be about \$300,000 of material. Cozzens – how long to mine it? Kit – I don't know, there is not a term in there now. Paul – we get details in the bid. Black – what about the water and sewer lines? Kit – the water line would be rerouted, the sewer line serves one customer, the UDOT paint shop that may be able to be abandoned. This is the main line into Bulldog Road; it is an important water line. Marchant – I am new to this, what happens to the property once it is mined? Kit – there are provisions for reclamation, but you can't do a lot, they are a beneficial use for recharge, we use areas like this at the Airport. Black – the frontage along Bulldog, might that be a commercial type? Kit – that was brought up that maybe the City should save a strip along there for possible development. It is I&M-2 zoning. Cozzens – can we save an area? Kit – we have not done that in the past, we have leased to the road. Cozzens – I would want to save the frontage. Kit at least 30 feet for utilities.

Black – we talked about his property for a new Animal Control facility. Kit – yes we were looking at the old WWTP area for that. Black – would the mining be the same as the one with Schmidt? Kit – yes, it is not weighed, it is by volume. Mayor – how did you come up with the amount? Kit – we looked at the consumer price index and adjusted it. Action.

CONSIDER AN INTERLOCAL AGREEMENT WITH IRON COUNTY FOR REVERSE 911 – RICK HOLMAN:

Chief Allinson – we have been a member of county emergency management and have had reverse 911 for an accident or need. That system has been very cumbersome and restricted. We have been working to find a better system, we have found one called Ever Bridge, it has a lot more functions, we can notify

for emergency, and we can set up call areas if you are doing chip seal to get the cars off the street. We would need to enter a 5 year agreement; we can get out with proper notification. We pay based on the number of our households, it would be about \$9,000 a year. Marchant – is there a standard to assess these things? Chief – we have had demonstrations and have contacted other communities. Marchant – you can opt out each year? Yes. What about the current provider? Chief – we can get out of it. We have some things to work out; we don't want to dilute an emergency. Marchant – it would have helped us better with our last incident with the trees. Chief – yes, we can also have a group that is just council members. Black – how does it compare to what we pay now? Chief – it is close, but a little cheaper. Consent.

Councilman Rowley left the meeting.

PUBLIC HEARING TO CONSIDER THE FISCAL YEAR 2014-15 BUDGET –

JASON NORRIS: Jason – we have not made any changes since we passed the tentative budget. Mayor Wilson opened the public hearing.

David Westwood – I am here as chair for the Chamber, I want to tell you how we add value to the community. We have had a partnership with the City for many years; we want to drive economic business. Every member on the board is volunteering to help the City. Some of the things we do with your money. We have a website; the banner has been displayed 1,139 and over a million hits. We try to drive the city when we get questions. We do a relocation packet when people call to ask us about the city, both businesses or individuals, and we have done 287 of those to date this year at a cost of \$4 each. We are reaching out to the business owners, we have a rotation to get out and visit. The board approved \$2,500 sponsorship to Tour of Utah and we do an annual Golf Tournament. We plan to continue the partnership. Councilman Cozzens has concerns about budget constraints, we work closely with Byron and are not opposed, but we want to maintain a relationship with the City. Mayor – is there still \$500 for Fire Road. Scott Jolley – yes, we have \$2,500 for Tour of Utah and \$500 for Fire Road. The Golf Course we spend a lot of money in green fees at the golf course, \$4,300 this year. I appreciated my conversation with Councilman Cozzens taking time out of his business. His recommendation was to look at the budget, first the contribution to the Chamber from the City has been there for a number of years, cut our budget for a necessary raise for Byron. He was instrumental in implementing the TRT. For the tax to be generated is a direct correspondence to Byron, Shakespeare, USG, we have a smaller contribution. We hope to have next year's Chamber Conference in Cedar, it is typically in August, and we will be in Vernal this year. \$78,000 in TRT that is listed as a revenue item and it is transferred to the general fund for other budget items. I would like you to leave the Chamber allocation and transfer some of the \$78,000 from TRT to Byron's budget. Mayor – that money is allocated for Byron's event recruitment, a portion in reserve and for marketing and travel for Byron, we have specific requirements to follow with the TRT. Scott – I would hope that enough is allocated to Byron's budget so that we can keep our budget. Mayor – we have donated \$6,000 to the Chamber, then you give \$2,500 to Tour of Utah and \$500 to Fire Road, so what is the purpose if you give it to the events we have. Scott – we build events as possible. This has been critical to the operation of

the Chamber; we have worked to be fiscally responsible and put some aside. We don't have to put money into Byron or do a Golf Tournament, if you want to waive the golf fees we can do that. I have authorization to spend \$5,000, we want to continue our partnership with the City and hope it will continue whether a trade or a cash relationship. We won't back out on Byron; we have made that commitment already.

Marchant – over the years my understanding that the Chamber is to build the business community to make it more vibrant and viable, Salt Lake Chamber are movers and shakers. My thinking is how proactive are we when it comes to enhancing the experience of existing businesses and making visits to see what can be done to help them as well as moving out in other areas where businesses are interested. Are we in concert with Brennan, more specifically the retail concept, to improve the downtown area and improve business climate overall. I see us at ribbon cutting ceremonies, but are we going into the businesses and seeing what we can do to help. When I was in business no one called on me from the Chamber and say what can we do to help, or say this is happening. I felt I was not getting my bang for the buck. Some businesses are looking at help and guidance. We have Craig Isom that is good at these things. What can you do as a chamber to help members improve our own situation and become better at what we do? Scott – if you get a business license in Germany you are required to join the chamber. SL has 40 employees and \$7 to \$10 million budget. 5 years ago we started working on membership, we are now at 420 member, we lose about 17 a year because not enough contact. We have a staff of 2 and volunteer of roughly 17. We do billings, phones, see some people, I am on 5 County revolving loan fund board. We played a large voice with Stone Haven. We do a pro-business climate; we hold the business expo each year. We will have to take a risk as an organization. We want to grow by 33% and hire another person; it will be sales and event management. That will help us to visit others. In 20 years I am the longest tenured Director with 5 years. We want to grow. As far as outside the community, a few years ago we allocated \$5,000 to economic development for me to travel with Brennan to Orlando to meet with larger employer managers and then Atlanta and courted a company that ultimately went to Sparks/Reno area because of the tax incentives. We will win and lose some of those. I think allowing me to go with Brennan it helps to have two people versus one person. We hope to help Brennan at some level. We will focus on small businesses. Marchant – Brennan is on commercial, Chamber should be on the retail side. Scott – some of the businesses commercial entities are largest supporters of the chamber. Marchant – the larger companies join the Chamber when they come to town. The board is full of people with experience how can we put together seminars or programs to enhance an opportunity for a business to be more successful, you have talent on your Board, what can we do to help with advertising, store layout, etc. Scott – that is a component of time. Marchant – I appreciate that, you are allocating the Boards job to the person. Scott – I see David, Craig, Chris McCormick, in Salt Lake they buy their seat on the board, we haven't gone to that level. David's focus is on seeing the businesses. Black – information for me, on the local scene, are vacant buildings, does the chamber have discussions or plans to talk with the property owners, we hear the pricing is out of line, because it is debt free are the prices too high? Scott – we don't want to be a regulating body. Cozzens – be a liaison between landlords and businesses. Marchant – do you realize what your potential can be and areas we can work

into for landlords that don't know their potential. Scott – there are areas we can do to make it better, constraint is the problem. Cozzens – when you talk about time, as a member of Chamber it is part my business. You spend a month at the legislature, we went up and testified, the Mayor went up multiple times, and then look at maybe reevaluate some meetings, maybe time. I have never been asked to join the Chamber and I took it on myself when I was elected to the Council. Marchant – I would rather you enhance your organization with the money instead of giving it back. Scott – we are fiscally prudent and we feel that does enhance our organization. We were going to donate \$3,000 to Tour of Utah and Byron asked that we leave it at \$2,500 and give \$500 to Fire Road. We want to be seen in the community, we help with the marathon. As far as time in Salt Lake, I spend time with Utah State Chamber, Salt Lake City is successful during the legislature, not all testifying, but getting to know other legislatures so they don't forget about Iron County and Cedar City. That is how we represent our businesses. Cozzens – 12 businesses sign up will take care of \$4,000 of the Legislature. Black – how much dialog do you have with the University to see what the students want downtown? It's the chicken and egg with businesses staying open later. Scott – they want night life, how do you meet that without opening a dance club or bar. You have some businesses that can enhance that. We work with Ellen Traynor to draw students' downtown. It is having the manpower to promote and get the right volunteers. I see the events that Craig does and it is amazing that the businesses don't take the information. Marchant – make your presence stronger, you have a strong board. Scott – we have great volunteers. We appreciate the Council and City and regardless we will go forward.

David – one thing I am hearing, the ideas we shared, we have not done a good job reaching out to you guys, the biggest take away is to keep the dialog open with the City and we can incorporate and if you need help ask, this meeting was valuable for that alone. If you see needs to get us involved we need to know. Scott – our Board meetings are the first Thursday of every month, you are all welcome.

Craig Isom – two items, as the immediate past chair of the Chamber and as a counselor at the business school for over 40 years, I have worked with a lot of chambers of commerce, and this one as terms for bang for the buck is as good as can be, but we can be better, if we do counseling with businesses and have staff do other things like business expo, we can redirect. Let me explain the importance of the Chamber to us, we help businesses whatever size or shape to help them be successful, we bring to bear a collection of resources, we meet every 2nd Tuesday and discuss individual activities and programs. The Chamber supports everyone that we help, it is important to what Brennan does. You talk retail, I call it gardening, everyone has a mutual responsibility to help business succeed as small business community. We can do that with partners like the Chamber. We have a Small Business Development Center, USTAR, Chamber to network and train, the website is getting a lot of hits for our members we have SCORE volunteers doing counseling, we are counseling with phase 2 businesses in our community they are businesses with over 7 employees and \$750,000 in revenue, no what it takes to make a payroll, people have grown to that, we want to take them to the next level. Business Expansion and Retention we are working with the businesses and it includes the Chamber. We are helping them to the next level, economic gardening. I could not do

what we do at SUU business Resource Center without all the resources of Workforce Services, Chamber, Brennan, etc. The chamber is an important part of our center. Thank you for what you do and we encourage you to continue your partnership.

There were no other comments. The public hearing was closed.

EXECUTIVE SESSION – PENDING LITIGATION:

ADJOURN: Councilmember Marchant moved to adjourn at 7:33 p.m.; second by Councilmember Black; vote unanimous.

Renon Savage, CMC
City Recorder

COUNCIL MINUTES

JUNE 11, 2014

The City Council held a meeting on Wednesday, June 11, 2014, at 5:30 p.m., in the Council Chambers, 10 North Main Street, Cedar City, Utah.

MEMBERS PRESENT: Mayor Maile Wilson; Councilmembers: Ron Adams; John Black; Don Marchant.

EXCUSED: Councilmembers Paul Cozzens and Fred Rowley.

STAFF PRESENT: City Manager Rick Holman; City Attorney Paul Bittmenn; City Engineer Kit Wareham; Public Works Director Ryan Marshall, Finance Director Jason Norris; Fire Marshal Mike Phillips; Project Engineer Jonathan Stathis; Executive Secretary Barbara Barrick; Police Chief Robert D. Allinson; Leisure Services Director Dan Rodgerson.

OTHERS PRESENT: Jayden Utterback, Tamara Mendenhall, Melodie Jett, Tom Jett, R. Scott Phillips, Mark Baruffi, Marilyn Kidwell, Kevin Robinson, Pastor Pete Akins.

CALL TO ORDER: Pastor Pete Akins of Cedar City Foursquare Church gave the opening prayer; the pledge of allegiance was led by Finance Director Jason Norris.

AGENDA ORDER APPROVAL: Councilmember John Black moved to approve the agenda order; second by Councilmember Don Marchant; vote unanimous.

ADMINISTRATION AGENDA – MAYOR AND COUNCIL BUSINESS; STAFF COMMENTS: ■ Don – Welcome to Jayden Utterback who is here working on his citizenship in community scout award. We enjoy having you come and you are an outstanding young man. ■ John – Mayor, I request that you and Rick chat with the postmaster and see if the post office property can be made to look better. It is a part of our north entrance to town. Also, in the newsletter you mentioned that the trees on Main Street were going to be trimmed and the lights replaced. Is it by contract that every two years we will take off the lights and restring them? Rick – Two years was the initial proposal, but Wally said that since the trees are maturing it won't have to be as frequent. It will be by contract. John – Is there a contract in place? Rick – We are using the individual who put them up to take them down and will advertise bids to put them back up.

PUBLIC COMMENTS: ■ Scott Phillips – Thanks to Councilmember Black. I want to express my concern about the Post Office property. It is the entrance to the City. I have mentioned my concerns to them, and nothing's been done. I thought the Mayor would have more clout so I appreciate the help.

CONSENT AGENDA: (1) APPROVAL OF MINUTES DATED MAY 21 & 28, 2014; (2) APPROVAL OF BILLS DATED JUNE 5, 2014 ; (3) APPROVE SINGLE

EVENT PERMITS FOR BEER GARDENS AT THE FOLLOWING EVENTS: (1) FIRE ROAD JULY 5TH; (2) JULY JAMBOREE, JULY 12TH; AND (3) TOUR OF UTAH, AUGUST 4TH – MARK BARUFFI; (4) APPROVE LOCAL CONSENT FOR UTAH CYCLING PARTNERSHIP FOR TOUR OF UTAH STAGE 1 – BYRON LINFORD; (5) APPROVE A COST REIMBURSEMENT AGREEMENT OF NOT TO EXCEED \$7,500 WITH ENTERPRISE SOLAR LLC FOR SERVICE TO ASSIST ECONOMIC DEVELOPMENT TO CREATE THE ENTERPRISE SOLAR COMMUNITY DEVELOPMENT PROJECT AREA – BRENNAN WOOD & DANNY STEWART; (6) APPROVE DISPOSAL OF APPROXIMATELY 0.648 ACRES OF CITY PROPERTY IN THE VICINITY OF THE PROVIDENCE CENTER – BRENNAN WOOD; (7) APPROVE DISPOSAL OF APPROXIMATELY 6 ACRES OF CITY PROPERTY IN THE VICINITY OF AVIATION WAY CIRCLE – BRENNAN WOOD; (8) APPROVE AN INTERLOCAL AGREEMENT WITH IRON COUNTY FOR REVERSE 911 – RICK HOLMAN; Councilmember Adams moved to approve the consent agenda items 1 through 8 as written above; second by Councilmember Black; vote unanimous.

CONSIDER APPEAL TO STAFF DECISION ON A WATER CLAIM FILED BY BRENT LARSON – BRENT LARSON:

John – I am torn on this one. I don't think it was our fault. Don – When you build a home at a time when these things are not available that isn't one of the prime things you think about as building codes change. He was oblivious and I would have been too. I would probably be asking for this as well if it happened at my house. I'm not sure if I would ask for the deductible, though, but for other things that could be paid. Adams – What was the amount of the plumbing bill? Paul B – The deductible was the more expensive part of the claim. The plumbing bill was about \$150 to \$175. The total they are asking is \$1325. Ron – Did you see a list of damaged items? Paul B – No. I can represent that they had a depreciated value amount from their insurance company. This is not a full replacement value that they are asking. Adams – We didn't know how much of the basement was finished or what was down there. John – This would be possibly subrogated by State Farm? Paul – They would have until the end of the year. They haven't done it yet. Tom Jett – This is unfortunate, but it is right in line with sewer backups. The City can't cover all mishaps. It is similar to a sewer backup. I don't think the City is at fault for the plumber bill. John – Haven't we paid for sewer backups in the past? Paul – Yes. But water backups don't have the "Ick" factor. There have been a few in Cedar Meadows. I think we paid one after the homeowner put a reduction valve in on his own.

Councilmember Adams moved to deny the claim by Brent Larsen; second by Councilmember Black; majority of voting members (Adams, Black) voted to deny, Councilmember Marchant abstained. Motion to deny passes.

CONSIDER LOCAL CONSENT FOR HARLEY STUART, LLC (CENTRO PIZZA) FOR THE PATIO AREA – MARK BARUFFI/CHIEF ALLINSON:

Paul B – Centro Pizza has a little patio on the Center Street side of their establishment and would like to serve alcohol on their existing permit. Last week there was a question

about a railing that might not meet the fire code. Chief Allinson – Tonight is just the local consent for DABC. I don't think the fire code is an issue tonight. Paul B – We had talked about a gate. Mike Phillips – They need an uninhibited pathway and I will work with them to make sure it meets the fire code. Paul B – Chief Allinson has a point. John – Can just anyone walk in and be there where they are serving alcohol? Mark – It is tricky. I've seen it done several different ways. With the DABC it is the question of access and they just want everyone to have to return through the restaurant and they can't exit the corralled area. There may be a way to put a latch there that requires a little bit of force. Mike – We can tie it to the alarm system and so it opens if there is a fire.

Councilmember Black moved to approve the local consent for Harley Stuart (Centro Pizza) for the patio area, with the condition that they work with Mike Phillips on the fire safety issues; second by Councilmember Marchant; vote unanimous.

CONSIDER AN ORDINANCE AMENDING THE CITY TRAFFIC ORDINANCE TO ESTABLISH A "NO PARKING" ZONE ON ROYAL HUNTE DRIVE – JONATHAN STATHIS:

Councilmember Marchant moved to approve the ordinance amending the City Traffic Ordinance to establish a no parking zone on Royal Hunte Drive; second by Councilmember Black; roll call vote as follows:

Ron Adams	-	AYE
John Black	-	AYE
Don Marchant	-	AYE

CONSIDER A LEASE OF CITY PROPERTY FOR GRAVEL MINING (APPROXIMATELY 20 ACRES) LOCATED WEST OF BULLDOG ROAD AT APPROXIMATELY 1900 NORTH – KIT WAREHAM:

Paul – This item was worded confusingly. We don't have the lease yet. This item is whether we want to bid it out or not.

Councilmember Marchant moved to approve bidding out the gravel mining lease on property west of Bulldog Road and approximately 1900 North; second by Councilmember Black; vote unanimous.

PUBLIC HEARING TO CONSIDER THE REVISION OF THE 2013-14 FISCAL YEAR BUDGET – JASON NORRIS:

Mayor Wilson opened the public hearing. Jason – This is final revision to the 2014 budget. (Exhibit). I've included the revisions we made last fall. There were no comments, the hearing was closed.

ADJOURN: Councilmember Black moved to adjourn at 6:15 p.m.; second by Councilmember Marchant; vote unanimous.


Barbara Barriek, Executive Secretary

[illegible]

[illegible]

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ALLEN, RANDALL C.					
JUNE 2014	PUBLIC DEFENDER CONTRACT	06/01/2014	10-44-310 PROF & TECH SERVICES	1,475.00	
Total ALLEN, RANDALL C.:				1,475.00	
AMERICAN WEST ANALYTICAL LABS					
1406024	ANALYTICAL SERVICES	06/17/2014	53-56-312 TESTING	1,276.00	
Total AMERICAN WEST ANALYTICAL LABS:				1,276.00	
ANIMAL CARE EQUIPMENT					
26975	HOOP NETS	06/05/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	150.95	
27009	RETRACTABLE NETS	06/06/2014	10-76-450 SPECIAL PUBLIC SAFETY SUPPLIES	286.50	
Total ANIMAL CARE EQUIPMENT:				437.45	
ARNOLD MACHINERY COMPANY					
G11715	33340-BRAKE PADS	05/30/2014	10-78-930 INVENTORY	460.88	
Total ARNOLD MACHINERY COMPANY:				460.88	
ASHDOWN BROTHERS CONSTRUCTION					
2671	CED01-ASPHALT	05/22/2014	51-40-255 WATER SYSTEM MAINTENANCE	53.51	
2687	CED01-ASPHALT	06/02/2014	10-79-269 MAINTENANCE-CHIP SEALING	137.76	
2690	CED01-ASPHALT	06/03/2014	10-79-263 MAINTENANCE-STREETS	3,009.81	
2693	CED01-ASPHALT	06/04/2014	10-79-263 MAINTENANCE-STREETS	1,519.67	
2697	CED01-ASPHALT	06/05/2014	10-79-263 MAINTENANCE-STREETS	6,511.62	
2703	CED01-ASPHALT	06/09/2014	10-79-269 MAINTENANCE-CHIP SEALING	8,463.63	
2707	CED01-ASPHALT	06/11/2014	10-79-269 MAINTENANCE-CHIP SEALING	19,921.70	
2710	CED01-ASPHALT	06/12/2014	10-79-269 MAINTENANCE-CHIP SEALING	19,545.93	
Total ASHDOWN BROTHERS CONSTRUCTION:				59,163.63	
ASPHALT SYSTEMS INC.					
27451	TACK OIL	06/06/2014	10-79-269 MAINTENANCE-CHIP SEALING	6,224.40	
Total ASPHALT SYSTEMS INC.:				6,224.40	
BAKER & TAYLOR					
4010895793	415754 L102673 4-GENERAL COLLEC	05/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	113.47	
4010895793	415754 L102673 4-YOUNG ADULT BO	05/30/2014	10-87-482 BOOKS-YOUNG ADULT	89.52	
4010895793	415754 L102673 4-CHILDREN BOOKS	05/30/2014	10-87-483 BOOKS-CHILDREN	28.56	
4010898433	415754 L102673 4-GENERAL COLLEC	06/03/2014	10-87-481 BOOKS-GENERAL COLLECTION	400.76	
4010898433	415754 L102673 4-YOUNG ADULT BO	06/03/2014	10-87-482 BOOKS-YOUNG ADULT	33.05	
Total BAKER & TAYLOR:				665.36	
BIG TREES NURSERY					
10995	CEMETERY & MEMORIAL GROVE	06/11/2014	10-83-732 CAP OUTLAY-CEMETERY	2,199.00	
10995	CEMETERY & MEMORIAL GROVE	06/11/2014	10-83-970 PRIVATE GRANTS	825.00	
Total BIG TREES NURSERY:				3,024.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
BLUE STAKES OF UTAH					
UT201401085	CEDARC-STAKING CHARGES	05/31/2014	51-40-255 WATER SYSTEM MAINTENANCE	218.21	
Total BLUE STAKES OF UTAH :				218.21	
CAROLLO ENGINEERS					
0135239	NITRATE MITIGATION PROJECT	06/16/2014	53-56-730 CAP OUTLAY-IMPROVEMENTS	17,924.00	
Total CAROLLO ENGINEERS:				17,924.00	
CARTER ENTERPRISES, INC.					
BOULEVARD #1	UDOT PASS THROUGH FOR BOULEV	05/28/2014	10-79-950 STATE GRANT-SIDEWALKS	24,777.50	
Total CARTER ENTERPRISES, INC. :				24,777.50	
CEDAR CITY ARTS COUNCIL					
2014	RAP TAX DISBURSEMENT	09/19/2013	29-40-100 DISTRIBUTIONS TO ARTS	700.00	
Total CEDAR CITY ARTS COUNCIL:				700.00	
CEDAR CITY COCA COLA					
222919	SUPPLIES-CONCESSIONS	05/30/2014	10-92-480 SPECIAL DEPARTMENT SUPPLIES	132.10	
Total CEDAR CITY COCA COLA:				132.10	
CEDAR CITY RODEO COMMITTEE					
1	COUNCIL APPROVED DONATION	06/04/2014	10-53-630 COMMUNITY EVENT PROMOTIONS	2,000.00	
Total CEDAR CITY RODEO COMMITTEE:				2,000.00	
CEDAR CYCLE					
1075	PATROL BIKE	06/06/2014	10-70-612 BIKE PATROL MAINTENANCE	998.50	
Total CEDAR CYCLE:				998.50	
CEDAR ICE, INC.					
24776	ICE	04/18/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	101.00	
24786	ICE	04/25/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	56.00	
25083	ICE	05/28/2014	28-40-480 SPECIAL DEPARTMENT SUPPLIES	169.50	
Total CEDAR ICE, INC.:				326.50	
CEDAR VALLEY COMMUNITY THEATER					
2014	RAP TAX DISTRIBUTION	09/18/2013	29-40-100 DISTRIBUTIONS TO ARTS	3,250.00	
Total CEDAR VALLEY COMMUNITY THEATER:				3,250.00	
CENGAGE LEARNING					
52145862	GENERAL COLLECTION BOOKS	05/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	125.55	
52146252	GENERAL COLLECTION BOOKS	05/20/2014	10-87-481 BOOKS-GENERAL COLLECTION	79.46	
52155593	GENERAL COLLECTION BOOKS	05/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	58.38	
52155651	GENERAL COLLECTION BOOKS	05/21/2014	10-87-481 BOOKS-GENERAL COLLECTION	38.92	
Total CENGAGE LEARNING:				302.31	
CENTURY LINK					
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-41-280 TELEPHONE	112.42	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-42-280 TELEPHONE	27.04	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-44-280 TELEPHONE	33.01	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-60-280 TELEPHONE	19.81	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-70-280 TELEPHONE	346.83	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-73-280 TELEPHONE	192.22	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-75-280 TELEPHONE	39.61	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-76-280 TELEPHONE	95.06	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-77-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-78-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-79-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-81-280 TELEPHONE	72.81	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-83-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-84-280 TELEPHONE	108.15	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-87-280 TELEPHONE	108.15	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-90-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	10-92-280 TELEPHONE	113.05	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	20-40-280 TELEPHONE	162.22	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	22-40-280 TELEPHONE	27.04	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	24-40-280 TELEPHONE	135.19	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	28-40-280 TELEPHONE	222.22	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	51-40-280 TELEPHONE	135.19	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	52-55-280 TELEPHONE	189.26	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	53-56-280 TELEPHONE	135.19	
JUNE 2014	TELEPHONE-JUNE 2014	06/07/2014	56-41-280 TELEPHONE	54.04	
Total CENTURY LINK:				2,463.71	
CLASSIC HOLIDAY LIGHTING					
6030	1/2 MAIN ST. LIGHTING REMOVAL	05/27/2014	57-40-262 BUILDING & GROUND MAINTENANCE	4,090.00	
Total CLASSIC HOLIDAY LIGHTING:				4,090.00	
COAL CREEK IRRIGATION COMPANY					
72	2014 SIGN LEASE	06/05/2014	10-60-253 LEASE & RENT PAYMENTS	900.00	
Total COAL CREEK IRRIGATION COMPANY:				900.00	
COLONIAL LIFE					
3792991-0509083	LIFE INSURANCE	05/26/2014	10-73-942 FED GRANT-SAFER	956.48	
Total COLONIAL LIFE:				956.48	
DANVILLE SERVICES OF UTAH, LLC					
65510	CLEAN UP - EAST SIDE PARKING LOT	04/30/2014	56-41-262 BUILDING & GROUND MAINTENANCE	12.00	
65511	CLEAN UP - EAST SIDE PARKING LOT	06/03/2014	56-41-262 BUILDING & GROUND MAINTENANCE	36.00	
6596	CLEAN UP - EAST SIDE PARKING LOT	06/03/2014	56-41-262 BUILDING & GROUND MAINTENANCE	33.00	
6599	LAWN CARE	06/03/2014	24-40-262 BUILDING & GROUND MAINTENANCE	105.00	
66693	CLEAN UP-WEST SIDE PARKING LOT	06/03/2014	56-40-262 BUILDING & GROUND MAINTENANCE	36.00	
Total DANVILLE SERVICES OF UTAH, LLC:				222.00	
DAVIS HEATING & A/C SERVICE					
34729	AIRPORT TERMINAL CHILLER UNIT	05/23/2014	24-40-262 BUILDING & GROUND MAINTENANCE	1,313.50	
Total DAVIS HEATING & A/C SERVICE:				1,313.50	
DEMILLE TURF FARM					
33811	CEMETERY SOD	05/16/2014	10-83-262 BUILDING & GROUND MAINTENANCE	270.00	
33813	CEMETERY SOD	05/15/2014	10-83-262 BUILDING & GROUND MAINTENANCE	270.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total DEMILLE TURF FARM:				540.00	
DOCUMENT SOLUTIONS					
713	CCC-OFFICE MACHINE	06/04/2014	10-81-252 EQUIPMENT MAINTENANCE	138.00	
Total DOCUMENT SOLUTIONS:				138.00	
DOUBLETAP AMMUNITION INC.					
34412	AMMUNITION	06/10/2014	10-70-452 FIREARM SUPPLIES	10,000.00	
Total DOUBLETAP AMMUNITION INC.:				10,000.00	
EDUCATORS PROGRESS SERVICE					
FO206-228SPZQ	HOME SCHOOL AIDS	06/04/2014	10-87-481 BOOKS-GENERAL COLLECTION	185.80	
Total EDUCATORS PROGRESS SERVICE:				185.80	
FASTENAL					
UTCED50660	SUPPLIES	05/22/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	5.53	
UTCED50683	SUPPLIES	05/22/2014	10-73-450 SPECIAL PUBLIC SAFETY SUPPLIES	32.96	
Total FASTENAL:				38.49	
FIRST CHOICE INDUSTRIAL					
110654	JANITORIAL SUPPLIES	06/04/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	128.00	
110673	JANITORIAL SUPPLIES	06/13/2014	10-76-261 JANITORIAL SUPPLIES	1,521.67	
Total FIRST CHOICE INDUSTRIAL:				1,649.67	
GASCARD -STATE OF UTAH					
NP41440331	FUEL-MAY 2014	06/02/2014	10-42-251 GAS & OIL	116.80	
NP41440331	FUEL-MAY 2014	06/02/2014	10-60-251 GAS & OIL	124.11	
NP41440331	FUEL-MAY 2014	06/02/2014	10-70-251 GAS & OIL	9,829.39	
NP41440331	FUEL-MAY 2014	06/02/2014	10-73-251 GAS & OIL	1,555.96	
NP41440331	FUEL-MAY 2014	06/02/2014	10-75-251 GAS & OIL	408.96	
NP41440331	FUEL-MAY 2014	06/02/2014	10-76-251 GAS & OIL	669.88	
NP41440331	FUEL-MAY 2014	06/02/2014	10-78-251 GAS & OIL	281.18	
NP41440331	FUEL-MAY 2014	06/02/2014	10-79-251 GAS & OIL	5,123.72	
NP41440331	FUEL-MAY 2014	06/02/2014	10-81-251 GAS & OIL	313.72	
NP41440331	FUEL-MAY 2014	06/02/2014	10-83-251 GAS & OIL	3,801.77	
NP41440331	FUEL-MAY 2014	06/02/2014	10-84-251 GAS & OIL	101.52	
NP41440331	FUEL-MAY 2014	06/02/2014	10-90-251 GAS & OIL	33.17	
NP41440331	FUEL-MAY 2014	06/02/2014	10-92-614 EVENT RECRUITING	201.25	
NP41440331	FUEL-MAY 2014	06/02/2014	22-40-251 GAS & OIL	2,489.39	
NP41440331	FUEL-MAY 2014	06/02/2014	24-40-251 GAS & OIL	227.42	
NP41440331	FUEL-MAY 2014	06/02/2014	28-40-251 GAS & OIL	169.97	
NP41440331	FUEL-MAY 2014	06/02/2014	51-40-251 GAS & OIL	3,383.04	
NP41440331	FUEL-MAY 2014	06/02/2014	52-55-251 GAS & OIL	2,008.97	
NP41440331	FUEL-MAY 2014	06/02/2014	53-56-251 GAS & OIL	729.71	
NP41440331	FUEL-MAY 2014	06/02/2014	54-40-251 GAS & OIL	79.28	
NP41440331	FUEL-MAY 2014	06/02/2014	55-40-251 GAS & OIL	5,263.97	
NP41440331	FUEL-MAY 2014	06/02/2014	76-43-210 EQUIPMENT, SUPPLIES, OPERATING	96.78	
Total GASCARD -STATE OF UTAH:				37,009.76	
HEALTH EQUITY-HRA					
JUNE 2014	HRA FEES	06/13/2014	10-70-132 EMPLOYEE INSURANCE	31.60	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
JUNE 2014	HRA FEES	06/13/2014	10-81-132 EMPLOYEE INSURANCE	7.90	
JUNE 2014	HRA FEES	06/13/2014	28-40-132 EMPLOYEE INSURANCE	7.90	
JUNE 2014	HRA FEES	06/13/2014	51-40-132 EMPLOYEE INSURANCE	11.85	
Total HEALTH EQUITY-HRA:				59.25	
HIGH COUNTRY SERVICES					
646771	BACKFLOW TESTING	06/09/2014	20-40-262 BUILDING & GROUND MAINTENANCE	195.00	
646772	BACKFLOW TESTING	06/08/2014	10-90-262 BUILDING & GROUND MAINTENANCE	65.00	
646773	BACKFLOW TESTING	06/09/2014	10-83-262 BUILDING & GROUND MAINTENANCE	1,560.00	
Total HIGH COUNTRY SERVICES:				1,820.00	
IHC WORKMED - CEDAR CITY					
CC2647604	DRUG TESTING	06/02/2014	10-44-137 DRUG TESTING	351.00	
CC2647604	EMPLOYEE PHYSICALS	06/02/2014	10-44-138 EMPLOYEE HEALTH	110.00	
Total IHC WORKMED - CEDAR CITY:				461.00	
IMPERIAL WINDOW & DOOR INC.					
79105	GLASS/SOFTBALL FIELD	04/04/2014	10-83-262 BUILDING & GROUND MAINTENANCE	128.78	
Total IMPERIAL WINDOW & DOOR INC.:				128.78	
INFOWEST					
1507420	14952-INTERNET SERVICE	06/01/2014	24-40-270 UTILITIES	50.95	
Total INFOWEST:				50.95	
IRON COUNTY AUDITOR					
APR 2014	LANDFILL REM. - APR 2014	06/13/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,206.50	
CAL60314	PRAIRIE DOG FENCE-CEMENTERY	06/03/2014	10-83-732 CAP OUTLAY-CEMETERY	38.94	
MAR 2014	LANDFILL REM.- MAR 2014	06/13/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,132.18	
MAY 2014	LANDFILL REM. - MAY 2014	06/13/2014	55-21312 COUNTY REMITTANCE PAYABLE	29,318.69	
Total IRON COUNTY AUDITOR:				87,696.31	
IRON COUNTY LANDFILL					
9217	LANDFILL - MAY 2014	06/04/2014	10-42-270 UTILITIES	.38	
9217	LANDFILL - MAY 2014	06/04/2014	10-76-270 UTILITIES	.19	
9217	LANDFILL - MAY 2014	06/04/2014	10-87-270 UTILITIES	.38	
9217	LANDFILL - MAY 2014	06/04/2014	10-90-270 UTILITIES	.96	
9217	LANDFILL - MAY 2014	06/04/2014	10-92-270 UTILITIES	.38	
9217	LANDFILL - MAY 2014	06/04/2014	24-40-270 UTILITIES	.96	
9217	LANDFILL - MAY 2014	06/04/2014	28-40-270 UTILITIES	1.35	
9217	LANDFILL - MAY 2014	06/04/2014	61-40-270 UTILITIES	.38	
9217	LANDFILL - MAY 2014	06/04/2014	53-56-270 UTILITIES	164.58	
Total IRON COUNTY LANDFILL:				169.56	
L & R PUMP & DRILLING INC					
1836	SILICA SAND ENOCH #3	04/30/2014	51-40-255 WATER SYSTEM MAINTENANCE	11,108.00	
Total L & R PUMP & DRILLING INC:				11,108.00	
L3 COMMUNICATIONS					
0213431-IN	EXTENDED MAINT	06/13/2014	10-70-312 COMPUTER & TECH CONTRACTS	4,324.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total L3 COMMUNICATIONS:				4,324.00	
LADYBUG NURSERY					
1070	MAIN ST. FLOWERS	06/05/2014	10-83-480 SPECIAL DEPARTMENT SUPPLIES	3,236.93	
Total LADYBUG NURSERY:				3,236.93	
LAIRD CAMPBELL					
HC140527	TUNE PIT PIANO	07/01/2014	10-92-252 EQUIPMENT MAINTENANCE	65.00	
Total LAIRD CAMPBELL:				65.00	
LEGACY EQUIPMENT					
64484	PARTS	06/06/2014	10-78-930 INVENTORY	1,137.95	
Total LEGACY EQUIPMENT:				1,137.95	
LEXISNEXIS					
1405120320	119TRN-ONLINE & RELATED CHARGE	05/31/2014	10-44-210 SUBSCRIPTIONS & MEMBERSHIPS	246.00	
Total LEXISNEXIS:				246.00	
M.S. CONCRETE					
EAST BNC TRAIL B	EAST BENCH TRAIL	05/30/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	11,100.00	
Total M.S. CONCRETE:				11,100.00	
MCGRUFF SAFE KIDS					
115682	SAFE KIDS IDENTIFICATION KITS	06/06/2014	10-70-641 D.A.R.E AMERICA PROGRAM	356.20	
Total MCGRUFF SAFE KIDS:				356.20	
MEGA PRO SCREENPRINTING					
6729	5173-UNIFORMS	05/01/2014	10-79-451 UNIFORM SERVICE	938.54	
7219	5173-UNIFORMS	05/28/2014	51-40-451 UNIFORM SERVICE	810.42	
Total MEGA PRO SCREENPRINTING:				1,748.96	
MELANIE LATHIM-CUSTOM FIT DSGN					
101954	UNIFORM ALTERATIONS	04/03/2014	10-70-451 UNIFORM MAINTENANCE	90.00	
101955	PATCHES	06/03/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	80.00	
101956	UNIFORM ALTERATIONS	05/06/2014	10-70-451 UNIFORM MAINTENANCE	14.00	
101957	UNIFORM ALTERATIONS	06/03/2014	10-70-451 UNIFORM MAINTENANCE	264.00	
101958	UNIFORM ALTERATIONS	06/03/2014	10-70-451 UNIFORM MAINTENANCE	21.00	
101959	UNIFORM ALTERATIONS	06/03/2014	10-70-451 UNIFORM MAINTENANCE	85.00	
Total MELANIE LATHIM-CUSTOM FIT DSGN:				554.00	
METLIFE INSURANCE					
JULY 2014	LIFE INSURANCE BINDER-JULY 2014	06/17/2014	10-15610 PREPAID EXPENSE	1,422.96	
Total METLIFE INSURANCE:				1,422.96	
MJG, INC.					
4558	MAINTENANCE TESTS	06/04/2014	10-79-265 MAINTENANCE-RAILROAD	750.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total MJG, INC.:				750.00	
MOUNTAIN ALARM					
895636	3004160-TASK FORCE MONITORING	06/01/2014	76-40-210 EQUIPMENT, SUPPLIES, OPERATING	372.00	
Total MOUNTAIN ALARM:				372.00	
MOUNTAIN WEST COMPUTERS					
41028	WIRELESS SYSTEM	05/30/2014	10-87-954 STATE GRANT-DCC LIBRARY GRANT	4,427.00	
41134	BATTERY	06/09/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	99.00	
41135	COMPUTER	06/09/2014	20-40-613 POOL PROGRAMS	1,362.99	
Total MOUNTAIN WEST COMPUTERS:				5,888.99	
NUCO2					
42068832	CHEMICALS	05/31/2014	20-40-254 CHEMICALS	344.55	
42196303	CHEMICALS	06/10/2014	20-40-254 CHEMICALS	314.55	
Total NUCO2:				659.10	
OSCAR FAKAHUA					
1	MUSIC FOR AWARDS BANQUET	05/15/2014	10-70-611 EMPLOYEE RECOGNITION	250.00	
Total OSCAR FAKAHUA:				250.00	
OVER DRIVE, INC.					
ADV-0002059	GENERAL COLLECTION BOOKS	06/06/2014	10-87-481 BOOKS-GENERAL COLLECTION	1,000.00	
ADV-0002059	YOUNG ADULT BOOKS	06/06/2014	10-87-482 BOOKS-YOUNG ADULT	1,000.00	
ADV-0002059	CHILDREN'S BOOKS	06/06/2014	10-87-483 BOOKS-CHILDREN	1,000.00	
Total OVER DRIVE, INC.:				3,000.00	
PAIUTE INDIAN TRIBE OF UTAH					
061114	POW WOW CONTRIBUTION SPONSO	06/11/2014	10-41-613 EXECUTIVE DISCRETION	3,000.00	
Total PAIUTE INDIAN TRIBE OF UTAH:				3,000.00	
PARKWAY MOTORS					
23707	VEHICLE REPAIR	06/12/2014	10-70-252 EQUIPMENT MAINTENANCE	1,085.55	
Total PARKWAY MOTORS:				1,085.55	
PEOPLE TRAIL					
19454	2030-NEW HIRE CHECKS	06/01/2014	10-70-310 PROF & TECH SERVICES	80.00	
Total PEOPLE TRAIL:				80.00	
PETERSON PLUMBING					
1283325.2	EAST BENCH TRAIL	02/18/2014	26-40-739 CAP OUTLAY-TRAIL EXPANSION	1,538.90	
2-1348571	PLUMBING SUPPLIES	05/29/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	80.60	
Total PETERSON PLUMBING:				1,619.50	
PLATT & PLATT					
BOULEVARD	UDOT PASS THROUGH/BOULEVARD	05/30/2014	10-79-950 STATE GRANT-SIDEWALKS	975.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total PLATT & PLATT:				975.00	
PROFESSIONAL TREE SERVICE					
854	TREE PRUNING	06/09/2014	10-83-482 URBAN FORESTRY PROGRAM	10,000.00	
Total PROFESSIONAL TREE SERVICE:				10,000.00	
PROFORCE MARKETING, INC					
203685	DUTY BELTS, HOLSTERS & ACCESSO	04/29/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	109.99	
206776	DUTY BELTS, HOLSTERS & ACCESSO	06/05/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	150.42	
207109	DUTY BELTS, HOLSTERS & ACCESSO	06/09/2014	10-70-700 CAP OUTLAY-NONCAPITAL ASSETS	255.20	
Total PROFORCE MARKETING, INC:				515.61	
PROVIDENCE CLEANERS					
MAY 2014	DRY CLEANING	05/31/2014	10-70-451 UNIFORM MAINTENANCE	390.56	
Total PROVIDENCE CLEANERS:				390.56	
PUBLIC SAFETY CENTER, INC.					
1309607	TRAFFIC DIRECTIONAL FLASHLIGHT	06/13/2014	10-70-453 TRAFFIC SUPPLIES	804.00	
Total PUBLIC SAFETY CENTER, INC.:				804.00	
QUESTAR GAS					
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-42-270 UTILITIES	615.49	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-73-270 UTILITIES	128.13	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-87-270 UTILITIES	444.44	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-92-270 UTILITIES	152.94	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	28-40-270 UTILITIES	114.36	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	52-55-270 UTILITIES	17.75	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	53-56-270 UTILITIES	3,039.81	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-73-270 UTILITIES	223.51	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-76-270 UTILITIES	85.15	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	10-90-270 UTILITIES	105.48	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	20-40-270 UTILITIES	10,117.93	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	22-40-270 UTILITIES	53.77	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	24-40-270 UTILITIES	601.39	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	52-55-270 UTILITIES	13.05	
JUNE 2014	NTRL GAS-JUNE 2014	06/09/2014	61-40-270 UTILITIES	329.13	
Total QUESTAR GAS:				16,042.33	
R-57 ELECTRIC					
1112	ELECTRICAL WORK	05/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	70.00	
1114	ELECTRICAL WORK	06/06/2014	10-83-262 BUILDING & GROUND MAINTENANCE	85.00	
1115	CIRCUS	06/06/2014	10-90-262 BUILDING & GROUND MAINTENANCE	120.00	
1116	ELECTRICAL WORK	06/06/2014	20-40-262 BUILDING & GROUND MAINTENANCE	65.00	
Total R-57 ELECTRIC:				340.00	
RALPH G. GRIFFIN					
1048	ADVERTISING IN KOA BROCHURES	06/01/2014	10-92-220 MARKETING	299.00	
Total RALPH G. GRIFFIN:				299.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
RANDOM HOUSE INC.					
1080533967	9032490000 BOOKS	06/01/2014	10-87-481 BOOKS-GENERAL COLLECTION	41.25	
Total RANDOM HOUSE INC.:				41.25	
RECORDED BOOKS, LLC					
74945512	1501705-AUDIO	06/02/2014	10-87-481 BOOKS-GENERAL COLLECTION	188.97	
74946791	1501705-AUDIO	05/30/2014	10-87-481 BOOKS-GENERAL COLLECTION	56.90	
74950563	1501705-AUDIO	06/06/2014	10-87-481 BOOKS-GENERAL COLLECTION	154.80	
Total RECORDED BOOKS, LLC:				400.67	
ROCKY MOUNTAIN POWER					
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-42-270 UTILITIES	3,070.70	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-53-635 FESTIVAL PROMOTIONS	27.82	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-60-270 UTILITIES	383.77	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-73-270 UTILITIES	725.60	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-76-270 UTILITIES	102.50	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-79-272 UTILITIES-RAIL ROAD CROSSING	60.83	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-79-271 UTILITIES-STREET LIGHTING	6,960.04	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-83-270 UTILITIES	2,838.10	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-87-270 UTILITIES	2,413.46	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-90-270 UTILITIES	1,003.48	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	10-92-270 UTILITIES	5,913.68	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	20-40-270 UTILITIES	8,144.38	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	22-40-270 UTILITIES	162.96	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	24-40-270 UTILITIES	4,147.45	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	28-40-270 UTILITIES	3,941.60	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	51-40-270 UTILITIES	63,446.22	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	52-55-270 UTILITIES	2,127.06	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	53-56-270 UTILITIES	10,002.25	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	55-40-270 UTILITIES	11.66	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	56-41-270 UTILITIES	381.98	
MAY 2014	POWER BILL-MAY 2014	06/03/2014	61-40-270 UTILITIES	1,069.52	
Total ROCKY MOUNTAIN POWER:				116,935.06	
ROCKY RIDGE ROLL-OFFS, INC.					
6587	DUMPSTERS	05/14/2014	10-41-613 EXECUTIVE DISCRETION	550.00	
6732	DUMP FEE	06/06/2014	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
6771	DUMP FEE	06/13/2014	10-83-262 BUILDING & GROUND MAINTENANCE	200.00	
Total ROCKY RIDGE ROLL-OFFS, INC.:				950.00	
RUSH TRUCK CENTERS					
215-274250	BLASTER	05/05/2014	10-78-930 INVENTORY	45.60	
Total RUSH TRUCK CENTERS:				45.60	
SCHLINDLER ELEVATOR CORPORATION					
9170039866	ELEVATOR SERVICE	04/30/2014	10-42-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039866	ELEVATOR SERVICE	04/30/2014	56-41-262 BUILDING & GROUND MAINTENANCE	180.00	
9170039866	ELEVATOR SERVICE	04/30/2014	10-92-262 BUILDING & GROUND MAINTENANCE	270.00	
9170039866	ELEVATOR SERVICE	04/30/2014	20-40-262 BUILDING & GROUND MAINTENANCE	90.00	
9170039866	ELEVATOR SERVICE	04/30/2014	24-40-262 BUILDING & GROUND MAINTENANCE	90.00	
Total SCHLINDLER ELEVATOR CORPORATION:				720.00	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
SCHOLZEN PRODUCTS COMPANY					
888139	100592-SUPPLIES	05/23/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
889531	100592-SUPPLIES	06/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	430.23	
890808	100592-SUPPLIES	06/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	431.34	
Total SCHOLZEN PRODUCTS COMPANY:				1,292.91	
SOUTH CENTRAL COMMUNICATIONS					
JUNE 2014	INTERNET SERVICE	06/01/2014	10-41-281 INTERNET	65.50	
JUNE 2014	INTERNET SERVICE	06/01/2014	10-76-270 UTILITIES	29.95	
JUNE 2014	INTERNET SERVICE	06/01/2014	10-73-270 UTILITIES	49.95	
JUNE 2014	INTERNET SERVICE	06/01/2014	10-92-240 OFFICE SUPPLIES & EXPENSE	32.00	
Total SOUTH CENTRAL COMMUNICATIONS:				177.40	
SOUTHWEST PLUMBING SUPPLY					
S2261798.001	113-SUPPLIES	06/03/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	110.34	
Total SOUTHWEST PLUMBING SUPPLY:				110.34	
SOUTHWEST PUBLISHING					
6903	MOTHER OF THE YEAR PROGRAM	05/30/2014	10-41-613 EXECUTIVE DISCRETION	168.00	
Total SOUTHWEST PUBLISHING:				168.00	
SPECTRUM					
2000033649	06100014 000-L9652	05/28/2014	10-41-220 PUBLIC NOTICES	109.34	
2000034784	066752ST -L9731	06/11/2014	10-83-790 CAP OUTLAY-RAP TAX FUNDS	58.50	
Total SPECTRUM:				167.84	
SPENCER ASPHALT MAINTENANCE					
2451	CHIP SEAL CRACK SEAL	06/11/2014	10-79-269 MAINTENANCE-CHIP SEALING	4,984.60	
Total SPENCER ASPHALT MAINTENANCE:				4,984.60	
SPRINKLER SUPPLY CO.					
D81310	RISER ASSEMBLIES	04/30/2014	28-40-263 IRRIGATION SYSTEM MAINTENANCE	900.00	
Total SPRINKLER SUPPLY CO.:				900.00	
STAKER PARSON COMPANIES					
154538	260116- TACK COAT	06/11/2014	10-79-269 MAINTENANCE-CHIP SEALING	6,150.00	
3519593	260116-SLURRY/ASPHALT/BASE	05/12/2014	51-40-255 WATER SYSTEM MAINTENANCE	496.00	
3527408	260116-SLURRY/ASPHALT/BASE	05/19/2014	51-40-255 WATER SYSTEM MAINTENANCE	372.00	
3529491	260116-SLURRY/ASPHALT/BASE	05/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	186.00	
3529498	260116-SLURRY/ASPHALT/BASE	05/21/2014	51-40-255 WATER SYSTEM MAINTENANCE	372.00	
3532497	260116-SLURRY/ASPHALT/BASE	05/27/2014	51-40-255 WATER SYSTEM MAINTENANCE	798.21	
3533529	260116-SLURRY/ASPHALT/BASE	05/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	82.63	
3534847	260116-SLURRY/ASPHALT/BASE	05/28/2014	51-40-255 WATER SYSTEM MAINTENANCE	1,009.89	
3543243	260116-ASPHALT	06/09/2014	10-79-269 MAINTENANCE-CHIP SEALING	851.76	
3543244	260116-ASPHALT	06/09/2014	10-79-269 MAINTENANCE-CHIP SEALING	840.42	
3543245	260116-ASPHALT	06/09/2014	10-79-269 MAINTENANCE-CHIP SEALING	14,356.44	
Total STAKER PARSON COMPANIES:				25,515.35	
SUMMIT PRINTING					
189876	PAYROLL CHECKS	05/31/2014	10-41-240 OFFICE SUPPLIES & EXPENSE	769.50	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
Total SUMMIT PRINTING:				769.50	
SUNROC CORPORATION					
40260685	CEDCI-SLURRY/ASPHALT/BASE	05/14/2014	51-40-255 WATER SYSTEM MAINTENANCE	330.00	
40265442	CEDCI-SLURRY/ASPHALT/BASE	06/02/2014	51-40-255 WATER SYSTEM MAINTENANCE	440.00	
40265554	CEDCI-GRAVEL	06/02/2014	54-40-253 INFRASTRUCTURE MAINTENANCE	133.05	
40266267	CEDCI-SLURRY/ASPHALT/BASE	06/04/2014	51-40-255 WATER SYSTEM MAINTENANCE	825.00	
40266545	CEDCI-SLURRY/ASPHALT/BASE	06/05/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
40267536	CEDCI-SLURRY/ASPHALT/BASE	06/09/2014	51-40-255 WATER SYSTEM MAINTENANCE	220.00	
40267854	CEDCI-SLURRY/ASPHALT/BASE	06/10/2014	51-40-255 WATER SYSTEM MAINTENANCE	550.00	
Total SUNROC CORPORATION:				2,718.05	
SUU ACCOUNTS RECEIVABLE					
S0026746	WATER LAB TESTING	05/29/2014	51-40-255 WATER SYSTEM MAINTENANCE	620.00	
S0026806	WATER LAB TESTING	06/03/2014	51-40-255 WATER SYSTEM MAINTENANCE	90.00	
S0026809	LAB SERVICES	06/03/2014	53-56-312 TESTING	737.00	
Total SUU ACCOUNTS RECEIVABLE:				1,447.00	
SYSCO LAS VEGAS INC.					
603955071	CONCESSION MERCHANDISE	06/06/2014	20-40-482 MERCHANDISE-CONCESSIONS	708.49	
Total SYSCO LAS VEGAS INC.:				708.49	
THE LIBRARY CORPORATION					
57430	240103-SERVERS	05/07/2014	10-87-730 CAP OUTLAY-IMPROVEMENTS	6,169.38	
57430	240103-SERVERS	05/07/2014	10-87-954 STATE GRANT-DCC LIBRARY GRANT	4,310.62	
Total THE LIBRARY CORPORATION:				10,480.00	
THE PGA OF AMERICA					
050114	27034934-DUES	05/01/2014	28-40-210 SUBSCRIPTIONS & MEMBERSHIPS	526.00	
Total THE PGA OF AMERICA:				526.00	
THE RADAR SHOP					
10237	RECERTIFICATIONS	06/13/2014	10-70-254 MAINTENANCE-RADARS	1,544.00	
Total THE RADAR SHOP:				1,544.00	
THE TIRE COMPANY					
87793	TIRES	06/04/2014	10-78-930 INVENTORY	676.54	
Total THE TIRE COMPANY:				676.54	
TONGS FIRE EXTINGUISHER SER.					
7885	INSPECTIONS	05/06/2014	10-78-252 EQUIPMENT MAINTENANCE	6.95	
7885	INSPECTIONS	05/06/2014	10-79-252 EQUIPMENT MAINTENANCE	125.10	
7885	INSPECTIONS	05/06/2014	51-40-252 EQUIPMENT MAINTENANCE	13.90	
7885	INSPECTIONS	05/06/2014	55-40-252 EQUIPMENT MAINTENANCE	52.90	
7885	INSPECTIONS	05/06/2014	61-40-262 BUILDING & GROUND MAINTENANCE	166.80	
7898	BACK FLOW TEST	06/04/2014	10-73-262 BUILDING & GROUND MAINTENANCE	120.00	
Total TONGS FIRE EXTINGUISHER SER.:				485.65	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
UNIFIRST CORPORATION					
352 0333924	UNIFORM SERVICE	06/04/2014	10-78-451 UNIFORM SERVICE	74.06	
352 0334402	UNIFORM SERVICE	06/11/2014	10-78-451 UNIFORM SERVICE	73.01	
352 0334539	UNIFORM SERVICES	06/13/2014	53-56-451 UNIFORM SERVICE	24.94	
352 0334539	MATS & MOPS	06/13/2014	53-56-262 BUILDING & GROUND MAINTENANCE	20.75	
Total UNIFIRST CORPORATION:				192.76	
UPPER CASE PRINTING, INK.					
8227	BILLING SUPPLIES	05/19/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	3,197.00	
8227	BILLING SUPPLIES	05/19/2014	51-40-240 OFFICE SUPPLIES & EXPENSE	1,656.00	
Total UPPER CASE PRINTING, INK.:				4,853.00	
URIECO CONSTRUCTION					
CAN WATER TANK	CEDAR CANYON TANK PROJECT	06/13/2014	51-40-722 CAP OUTLAY-CEDAR CANYON TANK	42,940.00	
Total URIECO CONSTRUCTION:				42,940.00	
UT ANIMAL CONTROL OFC. ASSN.					
060414	REPTILE TRAINING-BANZ/BERGSTRO	06/04/2014	10-76-230 TRAVEL & TRAINING	70.00	
Total UT ANIMAL CONTROL OFC. ASSN.:				70.00	
UTAH STATE FIREMANS ASSOC.					
060214	UTAH STATE FIREMENS ASSOC DUE	06/02/2014	10-73-210 SUBSCRIPTIONS & MEMBERSHIPS	804.00	
Total UTAH STATE FIREMANS ASSOC.:				804.00	
UTAH STATE TAX COMMISSION					
MAY 2014	SALES TAX MAY 2014	06/13/2014	10-34-754 CROSS HOLLOW CENTER USE FEES	62.64	
MAY 2014	SALES TAX MAY 2014	06/13/2014	10-41-612 SALES TAX	34.49	
MAY 2014	SALES TAX MAY 2014	06/13/2014	20-40-612 SALES TAX	3,245.08	
MAY 2014	SALES TAX MAY 2014	06/13/2014	28-40-612 SALES TAX	4,056.33	
MAY 2014	SALES TAX MAY 2014	06/13/2014	55-40-612 SALES TAX	108.38	
Total UTAH STATE TAX COMMISSION:				7,506.92	
VISA					
JUN 2014	4144 7110 003 4232 -HOTEL/LIBRARY	06/02/2014	10-87-230 TRAVEL & TRAINING	916.14	
JUN 2014	4144 7110 003 4232 -TREASURER'S S	06/02/2014	10-41-230 TRAVEL & TRAINING	297.72	
Total VISA:				1,213.86	
WARNER TRUCK CENTER					
973079	COMPRESSOR	05/28/2014	10-78-930 INVENTORY	270.95	
Total WARNER TRUCK CENTER:				270.95	
WAXIE SANITARY SUPPLY					
74611497	JANITORIAL SUPPLIES	05/23/2014	20-40-261 JANITORIAL SUPPLIES	1,265.02	
74611497	JANITORIAL SUPPLIES	05/23/2014	61-40-261 JANITORIAL SUPPLIES260.46		
74625276	JANITORIAL SUPPLIES	06/02/2014	20-40-261 JANITORIAL SUPPLIES	71.90	
74636367	JANITORIAL SUPPLIES	06/06/2014	10-90-262 BUILDING & GROUND MAINTENANCE	369.30	
74636494	JANITORIAL SUPPLIES	06/06/2014	10-87-261 JANITORIAL SUPPLIES	34.60	
Total WAXIE SANITARY SUPPLY:				2,001.28	

Invoice Number	Description	Invoice Date	GL Account and Title	Net Invoice Amount	Date Paid
ZIONS FIRST NATIONAL BANK					
060614	2011 WATER BOND TRUSTEE FEE	06/06/2014	51-40-310 PROF & TECH SERVICES	2,500.00	
Total ZIONS FIRST NATIONAL BANK:				2,500.00	
Grand Totals:				588,737.76	

Dated: _____

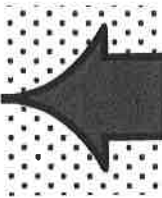
Mayor: _____

City Council: _____

City Recorder:

Renon Savage

City Treasurer:

Wendy C. Bump

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

